Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. **First & Final** (For Other Works) AEE/KSD/SBR/185/13-14 Date.....2013

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division** dt 27.12.13

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code:** 007-12-000080

Schedule Docket No. Head of Account: Est.Cost: 5.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements and asphalting roads and drains at Defence Enclave Mariyanna playa in ward no. 07 Kodigehalli sub division.**

Name of Contractor and Full Address: **Sri. Chandranaik. R, Contractor, #198,12th B main road, 6th Block, Rajajinagara, Bangalore-10.**

Reference to Agreement No.EE/BTP/BBMP/EPROC/W.O/361 /2012-13 Date: 28.02.13

Certified that the measurements were taken by me on 27/12/13 and recorded of Pages 192936 to 192940 of measurement Book No. 1930 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 27/12/13 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	
	b. Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

1st & Final Bill 523320=00
IT 5233=00
VAT 20933=00
FSD 28783=00
LWC 5233=00
CSP 523=00
Roy 17103=00
Fire 3000=00
Total ded 80808=00
By Cheque 4,42,512=00

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands).

(For use in the Office)

523320=00
80808=00
442512=00

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	KSRRB 300-1. Earth work excavation by manual means in Ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications MORTH chapter 3. No. 150/ Item No. 19.1.1/ PWD SR 2012-13.	Cum
2	Removing B.S Slab of Drain and stacking Page No. 28/ Item No. 5.32/ PWD SR 2012-13	Sqm
3	Refixing stone slabs of drains and pointing in C.M (1:3) Page No. 24/ Item No. 5.33/ PWD SR 2012-13	Cum
4	Providing, laying spreading and compacting graded stones aggregate to wet mix macadam specifications including premixing the material with water at OMC in mechanical mix plant on well prepared surface and compacting with vibratory roller to achieve the desired density etc complete as per specifications and directions of engineer in charge of the work	
5	KSRRB M500-6. Providing and applying primer coat with bitumen emulsion on prepared surface of granular base including clearing of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means complete as per specifications. (Page No. 171 Item No, 21.6 of BCSR 2012-13)	Sqm
6	KSRRB M500-18: Providing and laying **semi dense bituminous concrete** 25mm thick with 100-120 TPH batch type HMP producing an average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 4.5 to 5% of mix and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem roller to achieve the desired compaction as per MORTH specifications clause No. 500.8 complete in all respects as per specifications. **With 80/100 grade bitumen, No. 151/ Item No. 21.20.1/ PWD SR 2010-11**	cum
7	Lead for Disposal of Debris shall be payable at carriage rates by mechanical means including loading and unloading From 0.00 to 5.00 Km(Page No.123)	Cum

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	20.70	61.22	**1267.25**	20.70	1267.25	
-	-	690.00	46.68	**32209.20**	690.00	32209.20	
-	-	483.00	66.14	**31945.62**	483.00	31945.62	
		117.30	1112.24	**130465.75**		130465.75	
-	-	1173.00	41.61	**48808.53**	1173.00	48808.53	
-	-	29.33	9439.89	**276871.97**	29.33	276871.97	
-	-	20.70	85.03	**1760.12**	20.70	1760.12	
				523328.45		**523328.45**	

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ಕೊಡಿಗೇಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ, ಬಿ.ಬಿ.ಎಂ.ಪಿ,
ಬೆಂಗಳೂರು - 560092